## Work Order ID 62140

September 16, 2010 1:48:50 PM



Page 1

Item ID:

D4051-9

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Placard

Required Date: 9/30/10

9/16/10

QC:

**Start Qty: 10.00** Req'd Qty: 10.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

a

Date: 10 9 16 Tooling:

Date: SPC (Y/N):

Date:

Date:

Start



Stop

Sequence ID/

Operation

Set Up/

Tool ID

Tool# Plan Accept

Reject

CZ 1019/17

Insp.

Work Center ID **Draw Nbr** 

Description

**Revision Nbr** 

**Run Hours** 

Qty Code

Qty

Run

Reject Number

Stamp

D4051 100

Purchasing

Purchasing

**PURCHASING** 

Memo

0.00

0.00

Issue P/O: 12595 Make D4051-9 as per Dwg D4051

Red Letters on white background and adhesibe back

Manufacture from 3M 7 mil masking film #8522CP or Avery IPM #2031

Material release not required

105

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

/0/4/20 (1s/

Packaging

## **Dart Aerospace Ltd**

W/O:	-		WO	RK ORDER CHANG	FS					
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								1 100 mg		
				A						
									i	
Part No	•	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:		
			Disposition: QA			A: N/C Closed: Date:				
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCI	7)				
DATE	STEP	Description of NC	Corrective Action Section B				cation		Approval	
DAIL	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		on C	Chief Eng	QC Inspector	
									:	
					;				:	
					:					
						:				

## Work Order ID 62140

September 16, 2010 1:48:50 PM



Page 2

Item ID:

D4051-9

Accept

Tool # Plan

Code

Setup Start

**Revision ID:** 

**Start Date:** 

**Item Name:** 

Placard

9/16/10

**Start Oty: 10.00** 

Req'd Qty: 10.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan: Date: Tooling:

Set Up/

**Run Hours** 

Date:

Run

Start

Stop

Stop



Required Date: 9/30/10

QC:

Date: SPC (Y/N):

Date:

Accept

Qty

Reject Qty

Reject Insp. Number Stamp

**Work Center ID** 

110

Sequence ID/

QC

Quality Control

**Operation** Description

QC6- Inspect dimensions to drawing

Memo

120

130

Packaging

Identify as per dwg & Stock Location: 12 /

Memo

0.00

0.00

Packaging

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/09/2+15/ MF 12-9-21

# **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							i rod ingi	
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes N	lo <b>DQA</b> :	Date:	
	Re	esolution:	Disposition	:	_ QA: N/C Clo	sed:	Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NCR)	·		
DATE	STEP	Description of NC			ion B   Sign &	Verification	Approval Chief Eng	Approval QC Inspector
	012.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section C		
	-							

## **Picklist Print**

September 16, 2010 1:48:49 PM

Work Order ID: 62140

D4051-9 Parent Item:

Parent Item Name: Placard



**Start Date:** 9/16/10

Required Date: 9/30/10

**Start Qty: 10.00** 

Required Qty: 10.00

**Comments:** 

IPP RevA: new issue DD 10.01.12 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4051-9P		Purchased	No			105	Each	0.0000	1    <b>    </b>	10	/10/0	kaloù	(1)

Placard

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,		
Part No	:	PAR #:	Fault Cate	egory: N	CR: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition	on: Q	QA: N/C Closed:			Date:	
NCR:		\	WORK ORD	ER NON-CONFORMANO	E (NCF	₹)			
		Description of NC		Corrective Action Section B	Section B Verifi			Approval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date			Chief Eng	
		•							
						Í			

P/N D4051-9 L 0.05

D4051-9 PLACARD

CL1019/16 W10:62140

D

NOTES:
1) MATERIAL: RED LETTERS ON WHITE BACKGROUND AND SELF-ADHESIVE BACK.
MANUFACTURE FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: N/A

DESIGN	RF	DART AEROSPACE LTD			
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA			
CHECKED	9	DRAWING NO.	REV. A		
MFG. APPR.	77	D4051 <sub>SHE</sub>	ET 7 OF 7		
APPROVED	143	TITLE	SCALE		
DE APPR.	-#	RAPPEL DEFLECTOR ASSY	NTS		
DATE 10.0	1.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT OF PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION NOT TO BE USED FOR ANY PURPOSE OF COPYED ON COMMUNICATION TO ANY OTHER PRISE			

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		• .					<b>3</b>			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:	Date: _			
Resolution:			Dispositio	n:	_ QA: N/C Clo	sed:	Date:			
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCR)					
DATE	OTED	Description of NC		Corrective Action Section		Verification	Approval Approv			
DATE	STEP	Resolution:	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
						ļ				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO12595

Purchase Order Date 9/17/10 PO Print Date 9/17/10

Page Number 1 of 1

Order From:

VC-STU001

**STUDIO DE LETTRAGE 2001** 210 MAIN WEST

HAWKESBURY, ON K6A 2H6

**Contact Name** 

**Vendor Phone** 

613 632 5449

Vendor Fax

613 632 9491

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Line Ni	br Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4051-9P	Placard	9/21/10 Yes	10.00 Each	Yours ppd	\$7.5000	\$75.00

Special Inst:

AS PER DWG D4051 REV. A

B62140

PO Total:

\$75.00

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 9/17/10

# PRODUCT DATA BULLETIN



Product Data Bulletin: A5-O

Avery Graphics™ A5 Opaque 5-year INTERMEDIATE calendered vinyl film

Dated: 10/3/02

Avery Graphics A5 Opaque intermediate films are flexible, high-gloss calendered vinyls designed for use on computer sign cutting equipment. This construction provides excellent cutting, weeding and transferring characteristics for signage applications.

Application information can be found in the Avery Graphics Application Guide.

For surface preparation, converting and printing, and application and removal instructions, please refer to the Avery Graphics Instructional Bulletin.

#### Construction:

- Face Film: 3.2 mils opaque medium gloss intermediate calendered vinyl film
- Adhesive: 1.0 mil clear acrylic permanent solvent pressure-sensitive adhesive
- Liner: 78# bleached white kraft

### **Physical Properties:**

The following information on physical and chemical characteristics is based upon tests believed to be reliable. The values are intended only as a source of information. They are given without guarantee and do not constitute a warranty. The purchaser should independently determine, prior to use, the suitability of this material for his/her specific purpose. (Data represents averages and is not intended for use as a specification).

- Outdoor durability: 5 years when properly processed and applied (vertical exposure, unprinted film)\*\*
- Application surface contours: Flat and simple curves
- Minimum surface and air application temperature: +50° F (10° C)
- Service Temperature Range: -40° F to +180° F (-40° C to 82° C) (Reasonable range of temperatures which would be expected under normal environmental time and temperature conditions)
- Typical Chemical Resistance: Resistant to most mild acids, alkalis and salt solutions. See instructional bulletin for recommendations on cleaning.
- Shelf Life: One year when stored at the following temperatures and humidity conditions: 68°-77° F (20° - 25° C) and 50±5% R. H.
- Typical Adhesion Values: 180° Peels

1 week 24 hrs **Substrate** 5.1 lbs/in 4.4 lbs/in Stainless Steel 5.3 lbs/in 4.7 lbs/in

NOTE: Tested per ASTMD 1000. Always pre-test your specific substrate prior to actual application.

- Reflectivity: NA
- Typical Gloss\*: 70 at 60°

Avery Graphics™ A5 Opaque page 1 of 2 AnswerLine: 800-443-9380 Signage.averygraphics.com Avery Graphics™ A5 Opaque page 2 of 2

- Tensile at Yield: 9.0 lbs/in to 15.0 lbs/in width
- Elongation: 100% minimum
- Dimensional Stability: Less than 0.03 in. (0.762mm). Shrinkage is determined by measuring shrinkage of unprinted film applied to to 36 in.2 (91 cm²) aluminum test panel after 72 hrs. aging at 73° F (23° C) 50±5% R.H. followed by 48 hrs. at 150° F (65° C).

# Typical Converting Methods:

**CUTTING** 

Computer Sign Cutting: yes Angle of Blade: 30° or 45° Minimum letter Height: 0.5 inch

PRINTING

Thermal Transfer Printing: yes

Ink Jet Printing: no E-Stat printing: no Screen Printing: no

Durability Exceptions: Colors with reduced durabilities are as follows: A5077-O Silver and A5247-O Gold are 3-year durable and A5003-O Clear is 4-year durable.

Gloss Exceptions: A5077-O Silver, A5247-O Gold and A5508-O Vibrant Blue have a typical gloss of 50 at 60°.

Pigmented Adhesive Exceptions: none

\*\* Some color fade may occur in severe environmental areas such as, Florida, Arizona, Nevada, New Mexico, Utah, Southwest Texas and Southern California. Durability statement does not apply outside of the contiguous 48 states as testing has not been done in those regions.

WARRANTY: All statements, technical information and recommendations about Avery Dennison products are based upon tests believed to be reliable but do not constitute a guarantee or warranty. All Avery Dennison products are sold with the understanding that Purchaser has independently determined the suitability of such products for its purposes. Avery Dennison products are sold with the understanding that Purchaser has independently determined the suitability of such products interature in effect at time of delivery, it longer) from date warranted to be free from defects in material and workmenship for either one year (or the period stated on the specific product interature in effect at time of delivery, it longer) from date of shipment if said product is properly stored and applied. It is expressly agreed and understood that Avery Dennison's sole obligation and Purchaser's activities of the defect in the product without charge at Avery Dennison's plant or at the location of product (at Avery any other warranty, express or implied, or otherwise, shall be limited to repair or replacement of defective product without charge at Avery Dennison's plant or at the location of product.

Dennison's election), or in the event replacement or repairs is not commercially practiced, to Avery Dennison's issuing Purchaser a credit reasonable in light of the defect in the product.

Avery Dennison's liability for defective products shall not exceed the purchase price peid therefore by Purchaser and in no event shall Avery Dennison be responsible for any incidental or consequential demages whether foreseeable or not, caused by defects in such product, whether such demage occurs or is discovered before or after replacement or credit, and whether or not such demage is caused by Avery Dennison's negligence.

NO EXPRESS WARRANTIES AND NO IMPUED WARRANTIES. WHETHER OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE, OR OTHERWISE (EXCEPT AS TO TITLE), OTHER THAN THOSE EXPRESSLY SET FORTH ABOVE WHICH ARE MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, SHALL APPLY TO PRODUCTS SOLD BY AVERY DENNISON. AVERY DENNISON SPECIFICALLY DISCLAIMS AND EXCLUDES ALL OTHER SUCH WARRANTIES, NO WAIVER ALTERATION, ADDITION OR MODIFICATION OF THE FOREGOING CONDITIONS SHALL BE VALID UNLESS MADE IN WRITING AND MANUALLY SIGNED BY AN OFFICER OF AVERY DENNISON.



dio de Lettrage
v Main Street W
Adam Street W
Adam Street W
Adam Street W

## INVOICE

Invoice No.:

14540

Date:

09/20/2010

Ship Date:

Page:

1

Re: Order No.

9561

Sold to:

Dart Aerospace Ltd

1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Ship to:

Dart Aerospace Ltd

Hawkesbury, Ontario

Business No.:

869034678RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		10	4051-9P set up	H H	5.00 25.00	50.00 25.00
		`	H - HST 13%		//	23.00
	:		HST			9.75
		·**	PST Exempt: #6122-5207		1(104/2	>
					4	
						·
			Siolos/re			
			0/0/21			
	<i>:</i>		.,			
	j					
					:	
			•			
Studio de Lettrage HS Shipped By:	Tracking Nu					j
Comment: (PO 12	595		•		Total Amount	84.75
Sold By:						